

Date: Thursday, 28/05/2009 9:14:27 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SPACEPOD (-241) HARDWARE KIT
Job Number : 48266	
Estimate Number : 12777	
P.O. Number :	Part Number : K10021
This Issue : 28/05/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 47217	Material :
Written By :	Due Date : 04/06/2009 Qty: 2 Um: Each
Checked & Approved By : <u>JD 09.05.28</u>	
Comment : Est. A 07.03.07 new issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

2.0	D2589	Keys, Key Chain, 350 Hinge
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Keys, Key Chain

3.0	D2174041	Web, 205
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web B48349

9/6/14

SP

4.0	D2985	Label
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985 Decal 41341

9/6/14

SP

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A

Bolt

M111925

9/6/12

SP

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

M17566

9/6/11

SP

7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A

Bolt (or AN3H4)

M107378

9/6/11

SP

8.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

M110363

9/6/11

SP

9.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

(8)

M110914

6/11
M110844

SP

10.0

MS24694S67

Screw



Comment: Qty.: 7.0000 Each(s)/Unit Total : 14.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

7 MS24694S67 Screw

M1106166

9/6/11

SP

Dart Aerospace Ltd

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS24694S69

Screw



M103574



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
Screw

9/6/11

SP

12.0

D35501

Strut



B32450



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
STRUT

9/6/11

SP

13.0

D35527

Gas Spring



B32044



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
CARBON STEEL GAS SPRING

9/6/11

SP

14.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer

Pick: Packing Kit

Qty Part Number Description Batch
8 AN960JD10 Washer

M111279

9/6/11

SP

15.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)
Washer

Pick: Packing Kit

Qty Part Number Description Batch
16 AN960JD10L Washer

M18235

9/6/11

SP

16.0

A3235020935

Washer - Countersunk



M10415L



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer - Countersunk

9/6/11

SP

17.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)
Nut

Pick: Packing Kit

Qty Part Number Description Batch
16 MS21042L3 Nut (or -3)

M110844

9/6/11

SP

Dart Aerospace Ltd

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

18.0

ALS71032130

Insert



24

Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

M111529

9/6/16

8

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

509/06/16 #2

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

09/06/16

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/16

Job Completion



MF 09-06-16

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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